

- Recent Safety Program Requirements
- Sources (Interim Guidance Letters, November Safety Beacon)
- Best Practice (Examples and Resources)
   Recommendations not requirements
   Updated continually with team inputs







#### Requirement

All SMs and Cadets must complete Introductory Safety Education Training on-line regardless of previous qualifications by NLT 31 March 2011.

#### Source

Interim Change Letter - Introductory Safety Education Requirement, Dated 1 November 2010

#### Recommended Best Practices

Course is accomplished "on-line" (tutorial follows). Request that all members complete this training prior to 31 December 2010.







#### **Log On to E-Services**

#### **Left Column**

NCSA Main Menu

National Check Pilot Standardization

Course

National Technology Center

Online Safety Education

Operational Resource Ma.

System (O.R.M.S)

Photo Upload

Safety Forms

**WMIRS** 

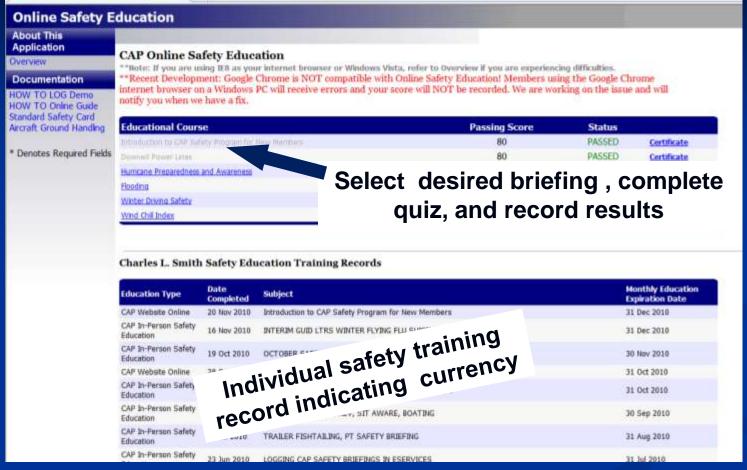
Other

Select "Online Safety Education"















From November Safety Beacon

Question: If I have completed the Basic Safety Course and the Basic ORM course, do I need to take this course too?

Answer: Yes. This course included a component of individual responsibility and the ability to say "Knock it Off" by any member that was not in the other two courses. Additionally, this course cleans up some of the documentation requirements of the previous safety education policy that were not clear. This course corrects that so all members are on the same "sheet of music."







#### From November Safety Beacon

Question: The quarterly face-to-face requirement for safety education has been removed, so does this mean I, as a safety officer, still have to provide safety education every month?

Answer: Yes. Safety Officers are required to present safety education every month. In fact, with the online safety education management database, this is easily tracked for compliance. When using this database, you are no longer required to send separate reports to the next higher echelon, it is accomplished automatically and CAP's inspectors have been advised of this technology update.

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From November Safety Beacon

Question: Is the national safety education management database required to be used?

Answer: Yes. With the most recent policy change, the requirement has been put into place that safety education must be documented in the national safety education management database. In fact, safety education must be documented and is required for participation in activities for active members.







**Definitions** From Interim Change Letter – Safety Education and Operational Risk Safety Briefing Requirements, 3 Nov 2010

**Safety Education** – lessons to promote a strong safety mindset and culture; namely, risk recognition, risk mitigation, risk avoidance and establishing safe habit patterns. There is an interaction or an assessment to measure comprehension and content retention.

**Operational Risk Safety Briefing -** Briefing that discusses the risks associated with a particular activity and/or sub-activity and must be conducted "in-person" with the member(s) that is/are about to engage in such activity or sub-activity.

**In-Person -** A session where a participant can interact, ask questions, and contribute to the session. Participation in a meeting held using telephonic or other technology that permits each participant to simultaneously hear and speak with each other participant also constitutes "in-person" attendance.

**Safety Education Requirements -** The quarterly face-to-face safety education requirement for all CAP members is no longer required; however, it is required that active members complete safety education monthly and have it documented in the National online safety education database.





Operational Risk Safety Briefing Requirements
From Interim Change Letter – Safety Education and
Operational Risk Safety Briefing Requirements, 3 Nov 2010

- Mandatory, but documentation of accomplishment is not required.
- At the start of each new day operational risk safety briefings must be reaccomplished to ensure new participants are included and members that were present are updated on the hazards of the day. Additionally, new participants that arrive throughout an activity or sub-activity must receive the same mandatory operational risk safety briefing before participating.
- Until such time that a National list is available, it is expected that operational risk safety briefings will be completed before all flight operations and before all activities and sub-activities where deemed necessary by the commander(s) and/or activities director(s)/officer(s).







#### Requirement

Safety education documentation is required for participation in activities for active members. CAP safety officers are still required to provide monthly safety education as it is currently described in CAP regulations.

#### **Source**

Interim Change Letter – Safety Education and Operational Risk Safety Briefing Requirements, Dated 3 November 2010

#### Recommended Best Practices

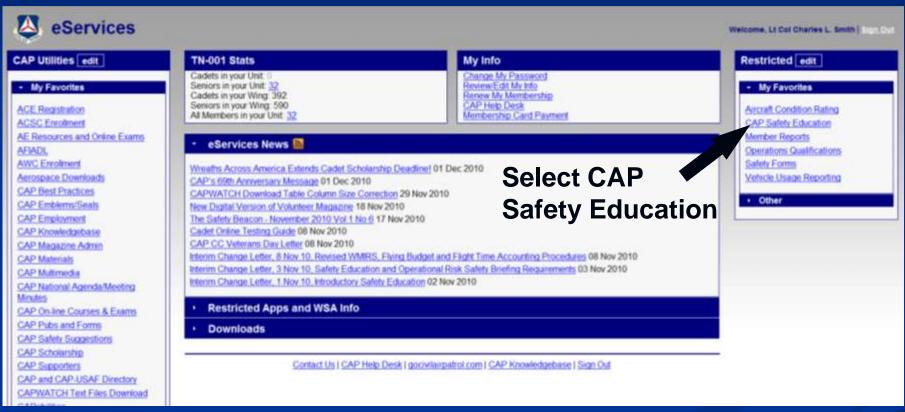
SE presents face-to-face safety education training monthly and logs attendance in e-services (tutorial follows). Members who attend briefing over-the-phone are counted as having attended. Members who miss safety education training presented by SE are required to complete make-up training on-line as previously presented. All members are required to remain current.

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CC and SE Have Restricted App to Log Safety Education Training











#### Safety Education Main

#### About This Application

Overview

#### Modules

Log Safety Education Reports

#### Documentation

HOW TO LOG Demo HOW TO Online Guide Standard Safety Card Aircraft Ground Handling

\* Denotes Required Fields

#### WELCOME TO CAP SAFETY EDUCATION APPLICATION

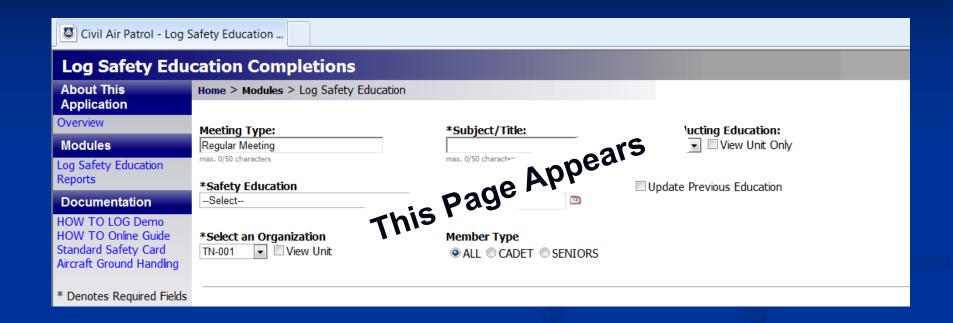
Please select a module from the left hand menu to continue.

# Select Log Safety Education





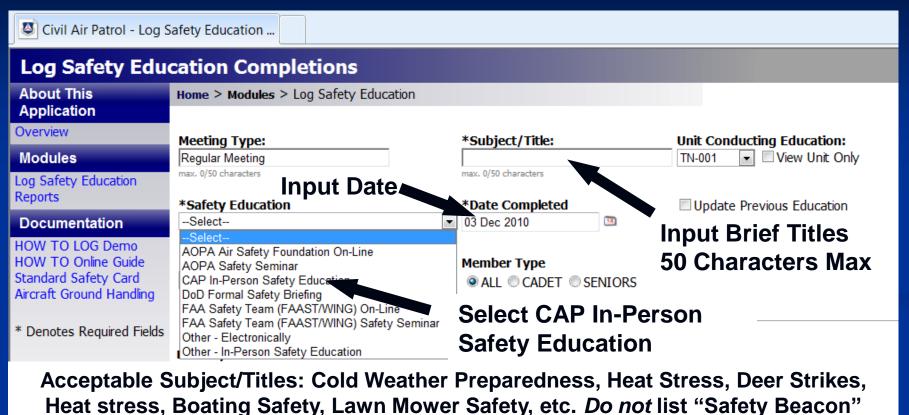


















Completions				ă.
*Select an Organization TN-001  Vew Un		Member Type ● ALL ○ CADET ○ SE	NIORS	
Enter By CAPID Enter all or part of a CAP				w Unit Only
Enter By a Group of CAPI	<b>D's</b> (Le 123456, 723245)	comma separated	٥	
VALIDATE CAPID(S)				
Selected CAPIDs			Add to Uni Oher Al	1
Select a Member				
222502 - Alman , Deanna 127183 - Bard , Rajoh 402770 - Borsan III, George 362758 - Campbell , Steven 425404 - Cobb , Harrell 117974 - Onits , William 316761 - Dudsett , Kermit	207141 - Hedges , Gary 417605 - Hughes , Brian 271963 - Lafirs , Dale 127026 - Lare , 88 212531 - Larsson , James 213008 - Levis , G	126496 - Melton , George   402542 - Miler , Donal   361977 - Miler 3r, Kervreth   325329 - Mulhaax II, Jack   405918 - Nx , William   345209 - Piche 3r, Louis   116200 - Prevatt , Clarence	401239 - Smith , Charles 45983 - Stener , David 54983 - Stener , David 179882 - Trotte Ada 271561 - Ward , Wilma 120974 - Warren , Montile 120941 - White , Paul	After Unit Appears Select Members Who Participated
119227 - Harlow , Henry	265522 - Mark Sr., Charles	443468 - Sheffer , Samuel	1 387543 - Young II, Dent	
	The	n Salact	Add to lis	<b>t</b>
Add to List	1116		Add to 115	
			Sa	fety Briefing Submission List







	Safety Briefing Submission List										
Submit Delate All											
CAPID	Full Rame	Education Type	Date Completed	Monthly Expiration	Quarterly Expiration	Subject					
126496	Melton , George	CAF In-Person Safety Education	03 Dec 2010	31 Jan 2011	31 Mer 2011	Brief Titles 50 Characters Max	Delete				
401239	Smith , Charles	CAP In-Person Safety Education	03 Dec 2010	31 Jan 2011	31 Mar 2011	Brief Titles 50 Characters Max.	Delete				
-Subret	Delate All										

**Check List Then Submit** 







#### Requirement

Annual Safety Survey, Corrective Action, Suspense

#### <u>Source</u>

E-Mail From Frank Jirik

#### Recommended Best Practices

It is recommended that safety officers review the annual survey (tutorial follows) and be familiar with the questions. Information should be gathered and developed throughout the year so that the survey can be completed by the end of December of the current year. Squadron SEs will co-develop corrective actions and a suspense system with the Wing SE.







#### Safety Survey

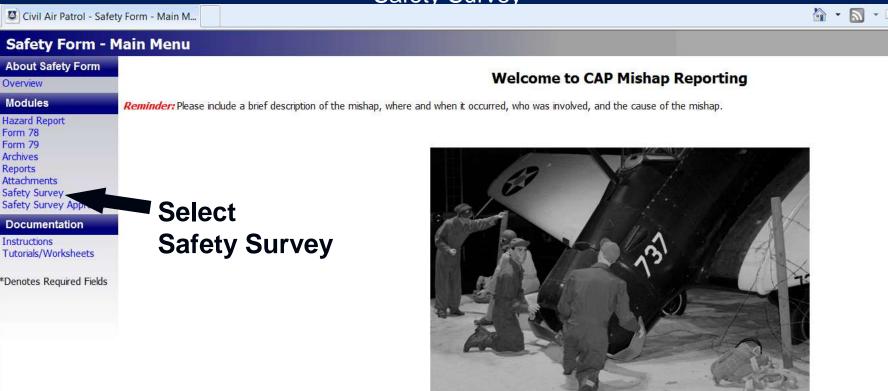








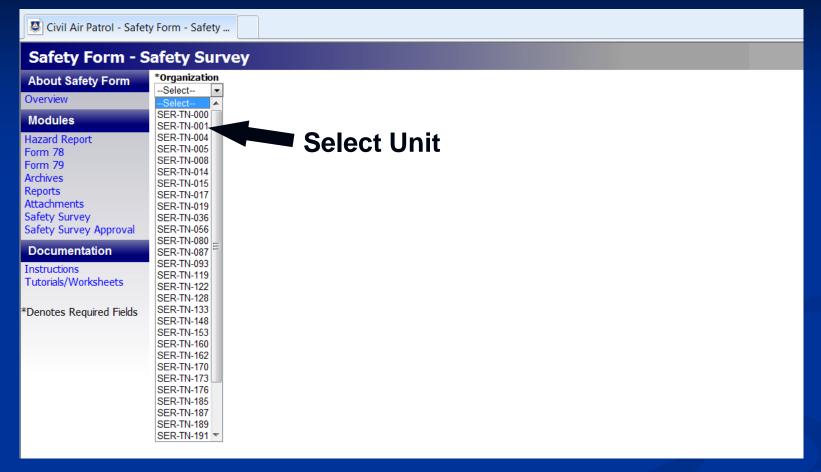
Safety Survey







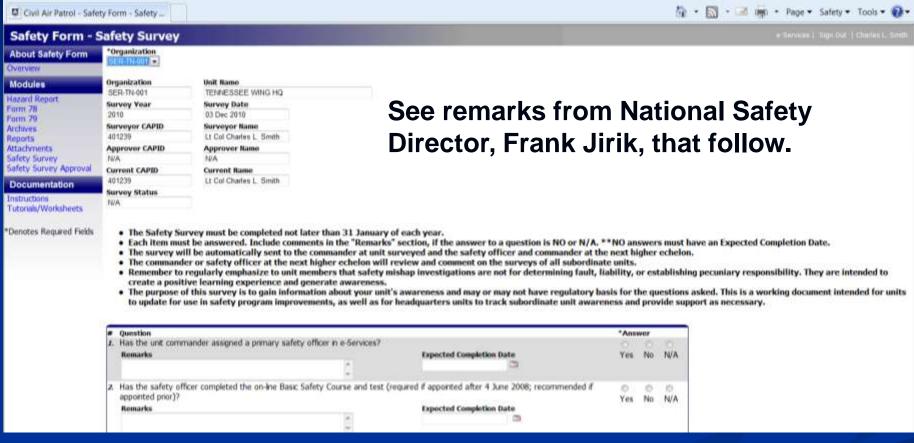


















E-Mail From National Director Of Safety, Frank Jirik, 5 Oct 2010

The Safety Survey is now online for all units to complete. It is a management tool survey. It is ok to mark NO and create a working plan to work towards getting a YES on each item; however commanders do not need to have a YES to approve a survey if they agree with the plan that the subordinate unit has proposed. The survey may be approved. Additionally the survey action period does not need to be completed by 31 January 2011, only the survey and the action plans have to be reviewed and approved by appropriate commanders by 31 January 2011. Units will be able to access and update safety surveys after a plan is approved and all plans and changes are permanently recorded. Additionally, when a commander approves a survey, if he/she does not make comments, the word "APPROVED" will automatically approve in the journal notes to meet the regulatory requirement to make a comment. This is a different list of questions and will require some time to work through them accurately. There is a question about hazard reporting that some additional information will come out on for safety officers and commanders; however the user guide for the member is available and it has been noted that this application has been in use. TENNESSEE



Safety Survey Guidelines

The Safety Survey must be completed not later than 31 January of each year. Each item must be answered. Include comments in the "Remarks" section, if the answer to a question is NO or N/A. \*\*NO answers must have an Expected Completion Date. The survey will be automatically sent to the commander at unit surveyed and the safety officer and commander at the next higher echelon. The commander or safety officer at the next higher echelon will review and comment on the surveys of all subordinate units. Remember to regularly emphasize to unit members that safety mishap investigations are not for determining fault, liability, or establishing pecuniary responsibility. They are intended to create a positive learning experience and generate awareness. The purpose of this survey is to gain information about your unit's awareness and may or may not have regulatory basis for the questions asked. This is a working document intended for units to update for use in safety program improvements, as well as for headquarters units to track subordinate unit awareness and provide support as necessary.



Safety Survey Questions

Answer Yes, No, or N/A to the following:

- 1. Has the unit commander assigned a primary safety officer in e-Services?
- 2. Has the safety officer completed the on-line Basic Safety Course and test (required if appointed after 4 June 2008; recommended if appointed prior)?
- 3. Does the unit have a cadet designated as a Cadet Safety Officer as a best practice for units with cadets? (Note\* There is a new policy coming that will make this a requirement.)
- 4. Does the unit safety plan actively promote use of the on-line hazard reporting system and is the unit safety officer familiar with how to manage these hazards once they are filed online?
- 5. Are unit members aware that the online Mishap Notification process (Form 78) can be used for safety deviations and near-miss reporting where damage or injury does NOT occur?



Safety Survey Questions

Answer Yes, No, or N/A to the following:

- 6. Are unit members aware of the Safety Alert process and where these alerts are maintained online?
- 7. Are your members familiar with the location in eServices to file a safety suggestion or safety improvement idea?
- 8. Are the fire extinguishers in the facility CAP utilizes inspected monthly by local personnel, annually by fire extinguisher professionals, and is this documented?
- 9. Are any chemicals stored in the facility that CAP utilizes and are these chemicals marked with the proper Material Safety Data Sheet (MSDS) or equivalent identifying information?
- 10. Are hazards promptly identified, risk analyzed, and effective risk controls implemented in the facility prior to CAP activities?







Safety Survey Questions

Answer Yes, No, or N/A to the following:

- 11. Are walking surfaces (aisles, passageways, stairways and sidewalks) at the unit meeting facility kept clear, in good repair, and are they well lit?
- 12. Does the unit have a storage cabinet for flammable liquids or sprays and is it a properly constructed (with blowout holes) and labeled "Flammable" for storing of flammable materials?
- 13. Are all hangars, closets, and storage rooms clean, neat and free of unused, or unserviceable equipment (ex. frayed, split, or taped electrical cords) and/or hazardous materials?
- 14. Are hangar doors marked with "full open" markings and painted with STOP marks on the ground and/or is there a written procedure available for removing and parking aircraft at the unit designated parking area?
- 15. Has the unit provided vehicle inspection training and are the proper vehicle inspection forms available in the vehicles assigned to the unit?







Safety Survey Questions

Answer Yes, No, or N/A to the following:

- 16. For units with 15-passenger vans assigned that have had the rear seat removed to convert them to a 12-passenger van, are cargo nets available for use and are vans loaded and operated in accordance with paragraph 3 of ICL dated 10 Jun 08?
- 17. Does your unit have a process to reduce risks to the members by ensuring that pre-existing medical conditions are self-disclosed to appropriate leadership prior to participation?
- 18. Does your unit have a process to ensure members are current with safety education requirements prior to allowing them to participate in CAP activities?
- 19. Has your unit reviewed mishaps, either from your unit or as provided in the safety newsletter, and shared information in an open forum on how to mitigate the risks associated with the mishap that was selected for review and discussion?
- 20. Does your unit perform written risk management analyses before all activities and do you brief the risks to all members participating before commencing the activity or exercise?



#### Requirement

Maintain safety meeting files

#### <u>Source</u>

Current 62-1 paragraph 6a (13) (see next slide)

#### Recommended Best Practices

Records of safety training attendance along with brief descriptions of the training are maintained in e-services. The Safety Officer is encouraged to keep a copy of the monthly safety briefing summary on the safety bulletin board and in an accessible electronic folder. Also files of Safety Information such as "Toolbox" topics available on CD and copies of the Safety Beacon. Also safety web-sites and safety experts and contacts should be maintained on a suitable e-file.







CAPR 62-1 para 6a(13)

- **6. Safety Officer Responsibilities.** Delegation of authority is essential in any well-managed organization, but the command responsibility for a safety program cannot be delegated.
- **a.** Staff safety officer positions have been established to assist and advise commanders. CAPR 20-1, *Organization of CAP*, outlines the responsibilities of the safety officer in assisting and advising the commander in the management of the overall CAP Safety Program. These responsibilities include:
- (13) Establish a safety meeting file. This file should contain safety lecture outlines for topics to be covered in safety presentations plus a list of safety meeting resources, i.e. nearby military safety personnel, safety websites for different topics, videos, guest speakers, subject matter experts, etc. Summaries of safety meeting topics and attendance records should also be kept in this file.

